

EXHIBIT E



Epiq eDiscovery Solutions Inc
777 Third Ave, 12th Floor
New York, NY 10017

Remit to

Epiq eDiscovery Solutions Inc
Dept 0250
P.O. Box 120250
Dallas, TX 75312-0250

For billing questions, call 913-621-9980
or billing@epiqglobal.com

Payment by Wire:

Bank:
ABA Routing:
Acct No:
SWIFT:

Silicon Valley Bank (Santa Clara, CA)
121140399
3300474842
SVBKUS6S

Bill-To

Troutman Sanders LLP
Alison Grounds, Esq.
Attn: Craft Nanette
600 Peachtree Street NE
Atlanta GA 30308-2216

Information

| | | | |
|-----------------------|---------------------------------------|--------------|------------|
| Invoice No. | 90347424 | Invoice Date | 06/30/2019 |
| Purchase Order No. | WR-781223 | | |
| Customer No. | 1000292 | | |
| Currency | USD | | |
| Contract No. | 40022844 | | |
| Contract Description | TNU0014 ATL Troutman Sanders Bkt Proj | | |
| Terms of Payment | Net due in 30 days | | |
| Internal Reference No | TNU0014 | | |
| Project Number | P-1022786 | | |
| Client Matter ID | Lontex | | |

Comments

DOS-6/12/2019

| Code | Service | Quantity | Unit | Unit Price | Amount |
|--------|-----------------------------------|----------|------|------------|--------|
| PRO362 | FTP Transfer Fee | 2 | EA | 20.0000 | 40.00 |
| SCA008 | Scanning - Color | 333 | EA | 0.5000 | 166.50 |
| SCA124 | Scanning - Litigation | 3,666 | PAG | 0.1400 | 513.24 |
| SCA199 | Scanning - B/W Oversize | 30 | FT2 | 0.8500 | 25.50 |
| HST175 | OCR for Scanned Images | 4,004 | PAG | 0.0200 | 80.08 |
| COD018 | Coding # Folder/Box level capture | 1,524 | EA | 0.2500 | 381.00 |

Total Amount Due (USD)

1,206.32



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Information

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|-----------------------|---------------------------------------|--------------|------------|
| Invoice No. | 90347426 | Invoice Date | 06/30/2019 |
| Purchase Order No. | WR-761282 | | |
| Customer No. | 1000292 | | |
| Currency | USD | | |
| Contract No. | 40022844 | | |
| Contract Description | TNU0014 ATL Troutman Sanders Bkt Proj | | |
| Terms of Payment | Net due in 30 days | | |
| Internal Reference No | TNU0014 | | |
| Project Number | P-1022786 | | |
| Client Matter ID | Lontex | | |

Comments

DOS-6/3/2019

| Code | Service | Quantity | Unit | Unit Price | Amount |
|--------|-----------------------------------|----------|------|------------|--------|
| PRO362 | FTP Transfer Fee | 1 | EA | 20.0000 | 20.00 |
| SCA008 | Scanning - Color | 13 | EA | 0.5000 | 6.50 |
| SCA124 | Scanning - Litigation | 4,571 | PAG | 0.1400 | 639.94 |
| SCA220 | Scanning - Color Oversize | 5 | FT2 | 5.0000 | 25.00 |
| HST175 | OCR for Scanned Images | 4,587 | PAG | 0.0200 | 91.74 |
| COD018 | Coding # Folder/Box level capture | 2,194 | EA | 0.2500 | 548.50 |

Total Amount Due (USD)

1,331.68



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Information

| | | | |
|-----------------------|---------------------------------------|--------------|------------|
| Invoice No. | 90392431 | Invoice Date | 11/30/2019 |
| Purchase Order No. | WR-956520 | | |
| Customer No. | 1000292 | | |
| Currency | USD | | |
| Contract No. | 40022844 | | |
| Contract Description | TNU0014 ATL Troutman Sanders Bkt Proj | | |
| Terms of Payment | Net due in 30 days | | |
| Internal Reference No | TNU0014 | | |
| Project Number | P-1022786 | | |
| Client Matter ID | 012708.000422 | | |

Comments

DOS-11/22/2019

| Code | Service | Quantity | Unit | Unit Price | Amount |
|-------------------------------|--|----------|------|------------|--------|
| SCA102 | Digital Prints (Blowbacks)-B & W-Oversiz | 108 | FT2 | 1.2500 | 135.00 |
| | | | | | ----- |
| Net Amount | | | | | 135.00 |
| Sales Tax | | | | | 12.02 |
| Total Amount Due (USD) | | | | | 147.02 |
| | | | | | ----- |





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Information

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|-----------------------|---------------------------------------|--------------|------------|
| Invoice No. | 90392434 | Invoice Date | 11/30/2019 |
| Purchase Order No. | WR-957696 | | |
| Customer No. | 1000292 | | |
| Currency | USD | | |
| Contract No. | 40022844 | | |
| Contract Description | TNU0014 ATL Troutman Sanders Bkt Proj | | |
| Terms of Payment | Net due in 30 days | | |
| Internal Reference No | TNU0014 | | |
| Project Number | P-1022786 | | |
| Client Matter ID | 039976.000082 | | |

Comments

DOS-11/26/2019

| Code | Service | Quantity | Unit | Unit Price | Amount |
|-------------------------------|---|----------|------|------------|--------|
| SCA104 | Digital Prints (Blowbacks) Color-Oversi | 12 | FT2 | 7.0000 | 84.00 |
| Net Amount | | | | | 84.00 |
| Sales Tax | | | | | 7.48 |
| Total Amount Due (USD) | | | | | 91.48 |



INVOICE PAYMENT DUE UPON RECEIPT